

EXHIBIT A**Asset Analysis and Recovery (.50 Hours; \$ 353.50)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.20	\$935	187.00
Jeffrey Liesemer		.30	\$555	166.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/09/12	JAL	555.00	0.30	Confer w/AJS re: motion for leave to pursue estate causes of action and complaint.
04/17/12	PVL	935.00	0.20	Rv ACC reply re Integrity appeal
Total Task Code .01		.50		

Case Administration (1.00 Hours; \$ 623.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.20	\$935	187.00
Rita C. Tobin		.80	\$545	436.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/06/12	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
04/09/12	PVL	935.00	0.10	Rv 7 misc. filings
04/13/12	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
04/20/12	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
04/23/12	PVL	935.00	0.10	Rv 2 misc. filings
04/27/12	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
Total Task Code .04		1.00		

Fee Applications, Applicant (10.40 Hours; \$ 4,740.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	7.50	\$545	4,087.50
Eugenia Benetos	2.90	\$225	652.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/02/12	RCT	545.00	0.20	Conferences with EB re: fee applications, April 2012 (.2).
04/02/12	RCT	545.00	0.30	Address fee issues (.3).
04/02/12	EB	225.00	0.60	Work on payment breakdown.
04/09/12	RCT	545.00	0.90	Review pre-bills (.9).
04/11/12	RCT	545.00	0.90	Address fee matters (.9).
04/12/12	RCT	545.00	0.90	Review draft fee application exhibits (.9).
04/13/12	RCT	545.00	0.20	Emails PVNL, telephone conference M. Hurford, conference EI re: Committee expense issue (.2).
04/16/12	RCT	545.00	0.10	Conference EI re: expense issue and email/telephone call to P. Milch re: same (.1).
04/23/12	RCT	545.00	0.20	Telephone conference with M. Hurford re: Committee expense issue (.1); review relevant case law re: Committee expense issue (.1).
04/23/12	EB	225.00	0.60	Work on check breakdown for EI.
04/24/12	RCT	545.00	0.30	Telephone conference M. Hurford re: Committee expense issue and review BAPCPA legislation re: same (.2); draft email memo to EI and PVNL re: Committee expense issue (.1).
04/24/12	RCT	545.00	0.90	Conference EB re: expense issue (.2); review files re: expense issue (.7).
04/25/12	RCT	545.00	0.30	Review T. Simpson email re: CNOs and respond (.3).
04/25/12	RCT	545.00	1.00	Address fee and expense issues (1.0).
04/27/12	RCT	545.00	1.10	Review and edit monthly fee application (1.0); conference EB re: exhibit edits (.1).

04/27/12	EB	225.00	1.70	Work on monthly fee application (1.1); edits and T/C with APB re: exh. B (.6).
04/30/12	RCT	545.00	0.20	Conference EB re: May fee application schedules (.2).

Total Task Code .12 10.40

Plan & Disclosure Statement (11.00 Hours; \$ 10,292.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.30	\$1,000	1,300.00
Peter Van N. Lockwood	9.50	\$935	8,882.50
Kevin C. Maclay	.10	\$555	55.50
Rita C. Tobin	.10	\$545	54.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/02/12	EI	1,000.00	0.30	Telephone conference with J. Sinclair re: warrants pricing (.3).
04/09/12	PVL	935.00	0.40	Rv revised drafts of BNSF agmt
04/09/12	RCT	545.00	0.10	Review emails re: CNOs and response (.1).
04/09/12	EI	1,000.00	0.10	Status inquiry with R. Wyron re: Montana (.1).
04/10/12	KCM	555.00	0.10	Review Grace order
04/12/12	PVL	935.00	1.00	Teleconference Wyron (.9); rv email (.1)
04/17/12	PVL	935.00	0.30	Telephone conference Wyron
04/18/12	PVL	935.00	1.10	Tcn Donley, Paul, Frankel & Wyron
04/18/12	EI	1,000.00	0.20	Claimant call (.1); telephone conference PVNL re: Quigley decision effect (.1).
04/19/12	PVL	935.00	0.20	Rv BNSF agmt. (.1); teleconference and email Donley (.1)
04/20/12	PVL	935.00	0.10	Rv Monaco ltr
04/22/12	PVL	935.00	0.20	Rv settlement motion

04/23/12	PVL	935.00	0.10	Rv email & reply
04/24/12	PVL	935.00	0.80	Tcn Finke, Donley, Frankel, Wyron, EI et al (.7); rv email (.1)
04/24/12	EI	1,000.00	0.70	Plan proposals conference call re: Montana, etc. (.7).
04/26/12	PVL	935.00	5.30	Prepare for meeting w/Donley et al (2.1); cn Donley, Paul, Landau, Frankel, Wyron et al (2.8); cn Frankel and Wyron (0.2); prepare for 5/8 hearing (0.2)

Total Task Code .17 11.00

Trevel Non Working (.20 Hours; \$ 93.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$467.50	93.50

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
04/26/12	PVL	467.50	0.20	To K&E office

Total Task Code .21 .20

Other Charges:

Air Freight & Express Mail	20.20
Long Distance-Equitrac In-House	0.16
Xeroxing	3.40

Total:	\$ 23.76
---------------	-----------------